

State of Arizona



Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN
3471 E Lexington Ct, Gilbert, AZ 85234
Phone: (602) 615-5107
Email: MRudolph1@cox.net

2009 Post-General Election Report 1

Election Cycle: **2009-2010**
Date Filed: December 1, 2009
Reporting Period: October 15, 2009-November 23, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,156.91
Total Cash Receipts this Reporting Period:	\$1,177.50
Total Cash Disbursements this Reporting Period:	\$2,000.00
Cash Balance at End of Reporting Period:	\$17,334.41

Report ID: 51963

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,177.50	\$0.00	\$1,177.50	\$10,823.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,177.50	\$0.00	\$1,177.50	\$10,823.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,645.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,000.00	\$0.00	\$2,000.00	\$3,170.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,000.00	\$0.00	\$2,000.00	\$5,815.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	10/23/2009	\$392.50	\$10,823.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	11/05/2009	\$392.50	\$10,823.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	11/19/2009	\$392.50	\$10,823.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Total of Individual Contributions			\$1,177.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,177.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	United Yavapi Fire Fighters	10/22/2009	\$2,000.00	\$2,000.00
Address:	PO Box 12166, Prescott, AZ 86304		Cash	
Total of Other Expenses			\$2,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,000.00	

